

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

TERRY AUTHEMENT
102 Angel Dr.
Boutte, LA 70039

2. Office Sought (Include title of office as well)

Parish President
St. Charles

OFFICE USE ONLY

Report Number: 50617

Date Filed: 9/24/2015

Report Includes Schedules:

Schedule A-1
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 4/1/2015 through 9/14/2015

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
X 30th day prior to primary
_____ 10th day prior to primary
_____ 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

FIRST NATIONAL BANK
Hwy 90
Boutte, LA 70039

7. Full Name and Address of Treasurer

TERRY AUTHEMENT
102 Angel Dr.
Boutte, LA 70039

9. Name of Person Preparing Report TERRY AUTHEMENT

Daytime Telephone 985-758-2509

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 24th day of September, 2015.

Terry Authement

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

985-758-2509

Daytime Telephone

Terry Authement

Signature of Treasurer

985-758-2509

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

On attached sheet

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**

Name and Address of **Committee's Chairman**

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 11,450.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 11,450.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 11,450.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,525.77
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 9,525.77

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 0.00
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 11,450.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 9,525.77
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 1,924.23

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
AIMS GROPU, INC. 4421 Zenith St. Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/02/2015	\$1,000.00	\$1,000.00
JOSEPHINE F ALEXANDER 137 Murphy Ln., Apt. 1 Des Allemands, LA 70030 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2015	\$100.00	\$100.00
NORMAN J ALEXANDER 137 Murphy Ln., Apt. 1 Des Allemands, LA 70030 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/03/2015	\$100.00	\$100.00
BAYOU FLEET PARTNERSHIP PO Box 446 Hahnville, LA 70057 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/05/2015	\$2,000.00	\$2,000.00
BURK-KLEINPETER, INC. 4176 Canal St. New Orleans, LA 70119 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/04/2015	\$1,000.00	\$1,000.00
PETE HARMON 501 Willowdale Blvd. Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	08/07/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$6,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$0.00	TOTAL (complete only on last page of this schedule)	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MCDANIELS CONTROLS, INC. PO Box 187 Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/11/2015	\$250.00	\$250.00
MEYERS ENGINEERS, INC. 4937 Hearst St., Ste. B Metairie, LA 70001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2015	\$1,000.00	\$1,000.00
ANGELO PUGLISE #6 Levert Dr. Luling, LA 70070 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/01/2015	\$1,000.00	\$1,000.00
LEON VIAL Lowe St Hahnville, LA 70047 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	04/17/2015	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,750.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 11,450.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$0.00 </u>		TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ADVISOR ADVERTISING GRP PO Box 1337 La Rose, LA 70373	08/04/2015	Rent bill board on Hwy 90 in Boutte, La. for 4 months	\$ 600.00
ALL CUSTOM GRAPHICS LA 633 Boutte, LA 70039	08/14/2015	purchased 40 tee shirts for campaign	\$ 316.10
AMERICAN SIGNS 1508 Edwards Ave., Ste DD Harahna, LA 70123	08/12/2015	purchase (50) 24"x18" yard signs	\$ 271.88
AUBOURG DESIGNS 106 Seelers Ave. Luling, LA 70070	04/29/2015	Purchase campaign shirts	\$ 366.24
AUBOURG DESIGNS 106 Seelers Ave. Luling, LA 70070	05/20/2015	Purchase campaign shirts	\$ 183.12
COASTAL CONVERSATION ASSOCIATION PO Bow 8645 Baton Rouge, LA 70879	04/17/2015	Purchase sponsor table at banquet on 5/21/2015	\$ 500.00
CRESCENT CITY GRAPHICS 1500 Edwards Ave., Ste Q Harahan, LA 70123	08/04/2015	Yard Signs	\$ 430.65
CRESCENT CITY GRAPHICS 1500 Edwards Ave., Ste Q Harahan, LA 70123	08/14/2015	Invoice # 13162,13163 for 150 yard signs	\$ 897.19
3. SUBTOTAL (optional)			\$3,565.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRESCENT CITY GRAPHICS 1500 Edwards Ave., Ste Q Harahan, LA 70123	08/19/2015	Purchase (8) 4x4 signs	\$ 205.06
CRESCENT CITY GRAPHICS 1500 Edwards Ave., Ste Q Harahan, LA 70123	08/21/2015	Purchase (12) 4x4 signs	\$ 476.46
CRESCENT CITY GRAPHICS 1500 Edwards Ave., Ste Q Harahan, LA 70123	08/25/2015	Purchase misc. size yard signs for campaign	\$ 504.12
CRESCENT CITY GRAPHICS 1500 Edwards Ave., Ste Q Harahan, LA 70123	08/27/2015	Purchase misc. yard signs for campaign	\$ 616.70
CRESCENT CITY GRAPHICS 1500 Edwards Ave., Ste Q Harahan, LA 70123	09/01/2015	purchase misc. yard signs	\$ 397.05
CRESCENT CITY GRAPHICS 1500 Edwards Ave., Ste Q Harahan, LA 70123	09/04/2015	Invoice # 13235, 13226, purchase misc. yard signs	\$ 1,021.92
DESIGN DOCTOR info@the designdoctor.net Boutte, LA 70039	09/05/2015	Purchase Koozies with campaign logo	\$ 457.80
DESIGN DOCTOR info@the designdoctor.net Boutte, LA 70039	08/27/2015	Purchase push cards for campaign	\$ 285.70
3. SUBTOTAL (optional)			\$3,964.81
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
FACEBOOK 102 Angel Dr. Boutte, LA 70039	08/24/2015	Boost ad on Facebook for campaign	\$ 30.00
GRAPHIC VISION IN PRINTING 2315 Woodlawn Ave. Ste 100 Metairie, LA 70001	08/24/2015	Purchase (100) rack cards	\$ 72.10
HAHNVILLE HIGH SCHOOL 200mTiger Dr. Boutte, LA 70039	04/25/2015	Sponsor Prom night	\$ 50.00
HAHNVILLE HIGH SCHOOL 200mTiger Dr. Boutte, LA 70039	05/20/2015	Sponsor golf tournament on 5/22/2015	\$ 150.00
J & K PRINTING 13412 Hwy 90 Boutte, LA 70039	07/20/2015	Purchase (1) 4x8, 2-sided campaign sign	\$ 323.73
ST CHARLES BORROMEO SCHOOL 13396 River Rd. Destrehan, LA 70047	08/29/2015	Sponsor church function (extravaganza) scheduled for 10/10/2015	\$ 500.00
ST CHARLES HERALD GUIDE 14236 Highway 90 Boutte, LA 70039	05/05/2015	Campaign ad in High School Graduation section of local newspaper	\$ 660.00
ST CHARLES PRINTING PO Box 1258 Boutte, LA 70039	08/04/2015	printing 8 1/2 x 11 fliers (100)	\$ 59.95
3. SUBTOTAL (optional)			\$1,845.78
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED WAY ST CHARLES 13207 River Road Luling, LA 70070	08/13/2015	SPONSOR Battle for the Paddle event on Oct. 1, 2015	\$ 150.00
3. SUBTOTAL (optional)			\$150.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,525.77

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